

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Establishment - Labour Employment Training and Factories Department – Payment of Rs.1,187-00 to M/s Bharti Airtel Limited, Hyderabad, towards Cell Phone Charges of Cellphone bearing No. 8008504302 of Labour Employment Training and Factories Department for the period from 23.06.2013 to 22.07.2013 (1 month) – Orders - Issued.

LABOUR EMPLOYMENT TRAINING AND FACTORIES (OP) DEPARTMENT

G.O. Rt. No . 742

Dated:06.08.2013.

Read:-

From M/s Bharti Airtel Limited, Hyderabad, Telephone Bill
No.144977767, Dated:24-07-2013.

* * *

ORDER:

Sanction is hereby accorded for the payment of Rs.1,187-00 (Rupees One Thousand One hundred and Eighty Seven only) to M/s. Bharti Airtel Limited, Hyderabad towards Cellphone charges of Cellphone bearing No.8008504302 for the period from 23-06-2013 to 22-07-2013 (1 month) of Principal Secretary to Government, Labour Employment Training & Factories Department.

2. Expenditure sanctioned in para 1 above shall be debited to “2251 – Secretariat Social Services – 090 Secretariat S.H. (16) L.E.T & F Department – 130 Office Expenses – 131 Utility Payments”.

3. The Labour Employment Training and Factories (OP. Claims) Department are requested to draw and credited to the sanction amount in para (1) above to the M/s. Bharti Airtel Limited, Hyderabad Account No.000805002144, ICICI Bank Limited, Raj Bhavan Road, Khairtabad Branch, IFSC Code. No. ICIC0000008, MICR Code.500229002.

4. This order does not require the concurrence of Finance Department.
(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

T. UMAMAHESWARA RAO
DEPUTY SECRETARY TO GOVERNMENT

To

M/s. Bharti Airtel Limited, Hyderabad,

Copy to:-

The Labour Employment Training & Factories (OP Claims) Department.

The Deputy Pay and Accounts Officer, Secretariat Branch, Hyderabad.

SF/SC.

// FORWARDED::BY ORDER //

SECTION OFFICER